### **EXHIBIT B**

### GENOVA BURNS LLC

March 28, 2024 Invoice No.: 510759

#### PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	<b>Description Of Services Rendered</b>	Hours	Rate	Amount
8/14/23	LD	B160	File COS re BR July fee statement.	.30	250.00	75.00
8/14/23	LD	B160	File FTI Consulting June fee statement and arrange for service.	.50	250.00	125.00
8/14/23	SS	B110	Reviewing FTI fee statement.	.20	275.00	55.00
8/15/23	LD	B160	File COS re FTI Consulting June fee statement.	.30	250.00	75.00
8/15/23	LD	B160	Prepare and file CNO re Anderson Kill June fee statement.	.50	250.00	125.00
8/15/23	LD	B160	Prepare and file CNO re MoloLamken June fee statement.	.50	250.00	125.00
8/16/23	DMS	B160	Numerous emails with TCC Professionals regarding final fee applications.	.80	800.00	640.00
8/16/23	DMS	B110	Email with Court and counsel regarding fee application timing.	.30	800.00	240.00
8/16/23	LD	B160	Email to MG re final fee application.	.20	250.00	50.00
8/17/23	LD	B160	Email to professionals re final fee applications.	.10	250.00	25.00
8/17/23	LD	B160	File Massey & Gail July fee statement and arrange for service.	.50	250.00	125.00
8/18/23	LD	B160	File COS re M&G July fee statement.	.30	250.00	75.00
8/22/23	LD	B160	File MoloLamken fourth fee statement and arrange for service.	.50	250.00	125.00
8/22/23	LD	B160	Prepare and file CNO re Anderson Kill July fee statement.	.50	250.00	125.00
8/23/23	DMS	B160	Emails with TCC professionals regarding preparation of final fee applications.	.40	800.00	320.00
8/23/23	DMS	B160	Emails to professionals regarding final fee applications.	.30	800.00	240.00

# Case 23-12825-MBK Doc 1718-3 Filed 04/04/24 Entered 04/04/24 10:19:39 Desc Exhibit B Page 3 of 9

### GENOVA BURNS LLC

Date	Atty	Task	<b>Description Of Services Rendered</b>	Hours	Rate	Amount
8/23/23	DMS	B160	Emails with HL regarding final fee application.	.30	800.00	240.00
8/24/23	GSK	B160	Emails with DMS, MS and LD re 8/1 to 8/11 fee statement.	.20	600.00	120.00
8/26/23	DMS	B160	Emails with co-counsel regarding final fee applications.	.40	800.00	320.00
8/28/23	DMS	B160	Call with HL regarding final fee application.	.30	800.00	240.00
8/28/23	DMS	B160	Emails with professionals regarding final fee applications.	.70	800.00	560.00
8/29/23	DMS	B110	Wrote to TCC professionals regarding deadlines for final fee applications.	.30	800.00	240.00
8/29/23	DWC	B110	Multiple emails from co counsel re timing of fee filing and open issues	.60	600.00	360.00
8/29/23	SS	B160	Reviewing FTI monthly fee application.	.20	275.00	55.00
8/30/23	DWC	B110	Multiple emails from co counsel re fee apps and expenses	.60	600.00	360.00
9/01/23	DWC	B160	Rvw status of member rep expense application; confirm amounts for each member rep; review proofs	1.10	600.00	660.00
9/07/23	DWC	B110	Emails from and to co counsel re fee applications and expenses	.60	600.00	360.00
9/08/23	DWC	B160	Emails with professionals re timing; resolution; and filing of past and present fees and expenses demands	.60	600.00	360.00
9/08/23	DWC	B160	Emails and draft final fee app docs from co counsel	.60	600.00	360.00
9/08/23	GSK	B160	Corresp from co-counsel at M&G to TCC members re of final fee apps of TCC professionals.	.20	600.00	120.00
9/08/23	GSK	B160	Tel with and emails from/to Otterbourg re final fee app (0.3); emails to DMS and LD and tel with LD re same (0.2).	.50	600.00	300.00
9/11/23	DWC	B110	Multiple emails re filing and manner of service of fee applications; responses to professionals re same	.70	600.00	420.00

# Case 23-12825-MBK Doc 1718-3 Filed 04/04/24 Entered 04/04/24 10:19:39 Desc Exhibit B Page 4 of 9

### GENOVA BURNS LLC

Date	Atty	Task	<b>Description Of Services Rendered</b>	Hours	Rate	Amount
9/11/23	DWC	B110	Emails with UST re LEDES files	.30	600.00	180.00
9/11/23	DWC	B110	Emails with each of the professionals re UST demand for ledes files and backup	.60	600.00	360.00
9/12/23	DWC	B110	Email all outside counsel re UST requests for future filings and ledes	.30	600.00	180.00
9/12/23	DWC	B110	Rvw and forward ledes files from professionals to UST	.40	600.00	240.00
9/19/23	DWC	B110	Rvw emails and update co counsel on LTL 1 and 2 fee and expenses request status	.60	600.00	360.00
9/29/23	DWC	B170	Email from and to Massey re debtor objection to fee application	.40	600.00	240.00
10/03/23	DWC	B170	Rvw fee application and order for MassyGail; draft response language and pull information for MassGail to respond to LTL objection to appeal fees	.90	600.00	540.00
10/03/23	DWC	B170	Rvw multiple emails from co counsel re LTL objections to fees	.70	600.00	420.00
10/04/23	DWC	B170	Emails from and to co counsel re objection to fees of co counsel	.90	600.00	540.00
10/05/23	DWC	B170	Email co counsel re court and adversary communications on fee objection and hearings	.60	600.00	360.00
10/05/23	DWC	B170	Rvw LTL objection to professional fees with request for backup	.70	600.00	420.00
10/06/23	DWC	B170	Rvw 10+ emails from professionals re LTL objection to fees	1.40	600.00	840.00
10/09/23	DWC	B170	Multiple emails from co counsel re coordinated response to fee objections	.70	600.00	420.00
10/10/23	DWC	B170	Emails from co counsel and professionals re LTL fee and expense objection	.80	600.00	480.00
10/10/23	DWC	B170	Rvw LTL fee objection	.60	600.00	360.00

### GENOVA BURNS LLC

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
10/10/23	DWC	B110	Zoom meeting with co counsel and professionals to discuss coordinated response to LTL fee objection	1.10	600.00	660.00
10/11/23	DWC	B160	Rvw fee app statements from co counsel and professionals	.70	600.00	420.00
10/12/23	DWC	B170	Rvw LTL objection to professional and member expenses; draft response to objection to member expenses	3.10	600.00	1,860.00
10/16/23	DWC	B110	Emails from co counsel re coordinated response to LTL fee and expenses objections.	.60	600.00	360.00
10/17/23	DWC	B160	Multiple emails re types of entries included in expert witness fee applications	.70	600.00	420.00
10/17/23	SS	B110	Reviewing correspondence regarding fee applications.	.40	275.00	110.00
10/18/23	DMS	B160	Hearing on Fee Applications.	1.80	800.00	1,440.00
10/18/23	DWC	B170	Hearing on professional fee objections	1.20	600.00	720.00
10/18/23	DWC	B110	Committee zoom meeting	1.00	600.00	600.00
10/18/23	DWC	B110	Multiple emails re consolidated response to fee and expense objection; settlement discussions with LTL	.70	600.00	420.00
10/18/23	SS	B110	Reviewing correspondence regarding fee applications.	.10	275.00	27.50
10/19/23	DWC	B170	Zoom meeting on LTL fee and expenses dispute	1.10	600.00	660.00
10/20/23	DWC	B170	Rvw emails from co counsel and professionals re proposed resolution to LTL fee and expenses objections	.80	600.00	480.00
10/21/23	DWC	B110	Rvw 15+ emails concerning outcome of hearing on committee fees, substantial contribution motion. Emails discussing offer from Debtor to accept reduced fees; discuss offer amongst all professionals; discuss continuing roles of professionals; discuss available motion relief	1.50	600.00	900.00
10/23/23	DWC	B110	Call with co counsel re fee dispute	.50	600.00	300.00

# Case 23-12825-MBK Doc 1718-3 Filed 04/04/24 Entered 04/04/24 10:19:39 Desc Exhibit B Page 6 of 9

### GENOVA BURNS LLC

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
	•		•			
10/23/23	SS	B160	Reviewing letter to court and related correspondence regarding fee dispute.	.30	275.00	82.50
10/24/23	SS	B110	Reviewing letter to debtor and related correspondence regarding fees.	.10	275.00	27.50
10/30/23	DMS	B160	Email with Perez regarding TCC fee payments.	.30	800.00	240.00
10/31/23	DWC	B110	Coordinate filing of co counsel fee app	.30	600.00	180.00
1/02/24	DMS	B110	Emails with HL and Burian regarding fee payment.	.30	900.00	270.00
1/02/24	DMS	B110	Review and file Molo November fee statement.	.30	900.00	270.00
1/02/24	LD	B160	Prepare and file CNO re GB November fee statement.	.50	275.00	137.50
1/02/24	LD	B160	Prepare and file CNO re MT November fee statement.	.50	275.00	137.50
1/03/24	DMS	B110	Review and file Molo monthly.	.30	900.00	270.00
1/03/24	LD	B160	File and serve MoloLamken's November fee statement.	.30	275.00	82.50
1/03/24	LD	B160	Prepare and file COS re MoloLamken's November fee statement.	.40	275.00	110.00
1/04/24	DMS	B110	Emails regarding debtor payment to HL.	.50	900.00	450.00
1/04/24	LD	B110	Email SB letter to chambers and cc's.	.10	275.00	27.50
1/05/24	LD	B160	Prepare and file CNO re MG October-November fee statement.	.50	275.00	137.50
1/05/24	LD	B160	Prepare and file CNO re BR 8/12-12/20/23 fee statement.	.50	275.00	137.50
1/08/24	DMS	B110	Emails with Court and counsel regarding call on HL payment.	.50	900.00	450.00
1/08/24	DMS	B110	Review Pacelli letter regarding stay and HL.	.20	900.00	180.00
1/08/24	LD	B160	Prepare draft December 2023 fee statement for MT.	1.00	275.00	275.00
1/09/24	DMS	B110	Email with Lawlor regarding Stipulation.	.30	900.00	270.00

### Case 23-12825-MBK Doc 1718-3 Filed 04/04/24 Entered 04/04/24 10:19:39 Desc Exhibit B Page 7 of 9

### GENOVA BURNS LLC

March 28, 2024 Invoice No.: 510759

Date	Atty	Task	<b>Description Of Services Rendered</b>	Hours	Rate	Amount
1/10/24	DMS	B110	Emails with Burian and co-counsel, edit Order and emails with Lawlor.	1.00	900.00	900.00
1/12/24	SS	B110	Reviewing correspondence from counsel and attached memo.	.30	275.00	82.50
1/16/24	DMS	B110	Review notice of withdrawal of JD attorneys and emails with Lawlor regarding same.	.30	900.00	270.00
1/17/24	LD	B160	Prepare draft December fee statement for GB.	1.00	275.00	275.00
1/18/24	LD	B160	File and serve GB December fee statement.	.50	275.00	137.50
1/18/24	LD	B160	File and serve MT December fee statement.	.50	275.00	137.50
1/18/24	LD	B160	Prepare and file COS re GB and MT December fee statements.	.50	275.00	137.50
1/19/24	LD	B160	Prepare and file CNO re Mololamken November fee statement.	.50	275.00	137.50
1/24/24	DMS	B110	Review and edit letter requested by Court.	.60	900.00	540.00
1/26/24	DMS	B110	Emails with Molton regarding contact with US Trustee regarding TCC.	.30	900.00	270.00
1/26/24	LD	B160	File and serve Otterbourg October, November and December monthly fee statements.	1.00	275.00	275.00
1/26/24	LD	B160	Prepare and file COS re Otterbourg October, November and December fee statements.	.50	275.00	137.50
1/30/24	DMS	B110	Review and file Molo monthly.	.20	900.00	180.00
1/30/24	LD	B160	File and serve MoloLamken December fee statement.	.40	275.00	110.00
1/30/24	LD	B160	Prepare and file COS re MoloLamken December fee statement.	.50	275.00	137.50

### TOTAL PROFESSIONAL SERVICES

\$ 30,400.00

# Case 23-12825-MBK Doc 1718-3 Filed 04/04/24 Entered 04/04/24 10:19:39 Desc Exhibit B Page 8 of 9

### GENOVA BURNS LLC

March 28, 2024

Invoice No.: 510759

#### SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Daniel M Stolz	Partner	5.90	800.00	4,720.00
Daniel M Stolz	Partner	4.80	900.00	4,320.00
Donald W. Clarke	Partner	28.00	600.00	16,800.00
Lorrie Denson	Paralegal	4.20	250.00	1,050.00
Lorrie Denson	Paralegal	9.20	275.00	2,530.00
Sydney Schubert	Junior Associate	1.60	275.00	440.00
Gregory S. Kinoian	Counsel	.90	600.00	540.00
TOTALS		54.60		\$ 30,400.00

# Case 23-12825-MBK Doc 1718-3 Filed 04/04/24 Entered 04/04/24 10:19:39 Desc Exhibit B Page 9 of 9

### GENOVA BURNS LLC

March 28, 2024

Invoice No.: 510759

#### **DISBURSEMENTS**

	Description	Amount
8/09/23	PACER SERVICE, U.S. Courts: PACER, 5252288-Q32023	32.50
9/26/23	PACER SERVICE, U.S. Courts: PACER, 2552798-Q32023 - Amex Period Ending 11-30-CH	183.10
	TOTAL DISRURSEMENTS	\$ 215 60